

GOVERNMENT OF TELANGANA  
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs. 3,850/- to M/s KKK Computers, Kapra, Hyderabad, towards the HP Laserjet Toner refilling 12A, 88 A(4 Nos) and HP 12 A and 88A Toner Drum Change Cannon 2900 Laser Jet Teflon Sheet change being used in the Department - Sanction – Orders – Issued.

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HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 17

Dated: 21-01-2016

Read :

Invoice Bill No. 2074, Dated:18.11.2015 for Rs 3,850/- of  
M/s KKK Computers, Kapra, Hyderabad.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,850/- (Rupees Three Thousand Eight Hundred and Fifty Only) to M/s KKK Computers, Kapra, Hyderabad, towards the HP Laserjet Toner refilling 12A, 88 A(4 Nos) and HP 12 A and 88A Toner Drum Change Cannon 2900 Laser Jet Teflon Sheet change, being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 Office Expenses - 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s KKK Computers, Kapra, Hyderabad, through bank A/c.No.992049048, Indian Bank, A.S.RaoNagar Branch, IFSC CODE:IDIB000A135, MICR CODE:500019031.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To  
M/s KKK Computers, Kapra, E.C.I.L., Hyd.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Housing (Claims) Department.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER